

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Doris Kelley for Iowa House		Committee ID 1641		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/16/2007
				Received Date	
Status	Amended	Committee Type State House		Amended Date	8/16/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2006	N/A	KWWL	Advertising	\$60.00
	Check # 1052	500 E. 4th St Waterloo, IA 50703	Tapes for TV Ads	
11/1/2006	N/A	Veridian Credit Union	Miscellaneous or Unitemized	\$0.00
	Check # adjustment	P.O. Box 6000 Waterloo, IA 50704	Adjustment in Cash reported	
11/1/2006	N/A	Veridian Credit Union	Other Expenditure	\$0.00
	Check # Adjustment	P.O. Box 6000 Waterloo, IA 50704	Check Correction	
11/2/2006	N/A	Brown, Barbara	Postage, Shipping, Delivery	\$48.00
	Check # 1053	3820 Hillside Dr Cedar Falls, IA 50613		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2006	N/A	Matt Ottinger	Postage, Shipping, Delivery	\$14.40
	Check # 1056	200 Laughner St. Whitestown, IN 46075		
11/2/2006	N/A	Waterloo Cedar Falls Courier	Advertising	\$785.93
	Check # 1054	501 Commercial St Waterloo, IA 50701	Political Ads	
11/2/2006	N/A	Waterloo-Cedar Falls Insider	Advertising	\$270.14
	Check # 1045	501 Commercial St Waterloo, IA 50704	Newspaper Ads	
11/2/2006	N/A	Waterloo Post Master	Postage, Shipping, Delivery	\$72.00
	Check # 1055	Waterloo Post Office Waterloo, IA 50701		

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11/30/2006	N/A	PayPal	Bank Charges	\$21.85
	Check #	Box 45950	Fees for contributions made via paypal	
	Auto Pay	Omaha, NE 68145		
11/30/2006	N/A	Veridian Credit Union	Bank Charges	\$10.00
	Check #	P.O. Box 6000	Incoming wire fees	
	auto Deduct	Waterloo, IA 50704		
11/30/2006	N/A	Veridian Credit Union	Miscellaneous or Unitemized	\$0.00
	Check #	P.O. Box 6000	Check Correction	
	Adjustment	Waterloo, IA 50704		
12/27/2006	N/A	Doris Kelley	Miscellaneous or Unitemized	\$340.70
	Check #	1922 Mayfair	November 16, 2006 Democratic Caucus Meeting, food=\$80 for food for a 12/05/06 fund	
	1057	Waterloo, HI 50701		

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12/27/2006	N/A	PayPal	Bank Charges	\$1.03
	Check # auto Pay	Box 45950 Omaha, NE 68145	fees for contributions via PayPal	
12/27/2006	N/A	Veridian Credit Union	Bank Charges	\$5.00
	Check # Auto deduct	P.O. Box 6000 Waterloo, IA 50704	Fees for Incoming wires	
12/31/2006	N/A	Veridian Credit Union	Miscellaneous or Unitemized	\$0.00
	Check # Adjustment	P.O. Box 6000 Waterloo, IA 50704	check correction	

Total Amount	\$1,629.05
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